

Work Order ID 79575

January-27-12 3:26:34 PM

79575

Page 1

Item ID: K10111

Accept

N900040100

Setup Start *NS1*

Revision ID:

Item Name: Saddle, Skidtube 206

Stop *NS2*

Start Date: 27/01/2012 Start Qty: 5.00

5

Cust Item ID:

Required Date: 10/02/2012 Req'd Qty: 5.00

5

Customer:

Reference:

Approvals: Process Plan: M.L.J.

Date: 12/01/12 Tooling:

Date:

Run Start *NR1*

QC:

Date:

SPC (Y/N):

Date:

Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9583

A

K10111

B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile & type labels per PPP K10111 CHG003
FOR D206-642-111 CHG007
FOR D206-642-113 CHG002

5/13/10

M.L.J. 12/03/01

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

12/3/01



W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 79575


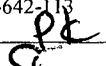

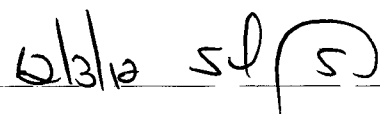
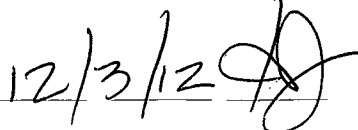
79575

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Item ID: K10111 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Saddle, Skidtube 206
 Start Date: 27/01/2012 Start Qty: 5.00 ***5*** Cust Item ID:
 Required Date: 10/02/2012 Req'd Qty: 5.00 ***5*** Customer:
 Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
120 *120* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00							
130 *130* Packaging Packaging	Packaging Memo Identify and pack for shipping as per PPP PPP D206-642-111 PPP D206-642-113 Location:  PPP rev: 	0.00 0.00							
140 *140* QC Quality Control	QC21- Final Inspection - Work Order Release Memo	0.00 0.00							

12/03-12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

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Work Order ID: 79575

79575

Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

Comments:

IPP: F01.11.08 Revised Step 5 and Added Inspection Level

21SM

IPP REV:G

11.09.23 PER REV.B DD VERF:EC

IPP REV:H 11.11.14

AS PER DSI9583 DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin - Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
AN3-41A <i>SS</i> *AN3-41A* Bolt		Purchased	No			110	Each	735.0000	8	40			
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST354		735							
				119042		735				119042			
AN4-6A <i>SS</i> *AN4-6A* Bolt		Purchased	No			110	Each	3,130.000	12	60			
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST356		3130							
				119017		3130				119017			
AN4C5A <i>SS</i> *AN4C5A* BOLT		Purchased	No			110	Each	370.0000	1	5			
									**				
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FP002		18							
				112243		18							
				ST355		352							
				112243		252				112243			
				119017		100							

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Picklist Print

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Work Order ID: 79575

79575

Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

AN5-10A

Purchased

No

110

Each

500.0000

4

20

AN5-10A

Bolt

**

120770 6x

Location

Loc Qty

Loc Code

ST337

500

118191

80

119547

320

119981

100

119547 14

AN5-11A

Purchased

No

110

Each

1,139.000

4

20

AN5-11A

Bolt

**

Location

Loc Qty

Loc Code

ST337

1139

118191

13

119512

1126

119012

AN6-44A

Purchased

No

110

Each

289.0000

2

10

AN6-44A

Bolt

**

Location

Loc Qty

Loc Code

ST343

7

119127

7

st510

282

119036

282

119036

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79575

79575

Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

D206-651-041

CH17101

Manufactured No

110

Each

59.0000

1

5

**

D206-651-041

206A/B GHW

79558

Location

Loc Qty

Loc Code

FG

8

78659

8

FG120

1

76578

1

FG122

50

77866

50

D2652

Manufactured No

110

Each

943.0000

16

80

**

D2652

Bushing

76/36

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

899

73834

15

73836

36

76132

48

76135

400

77135

400

D2661-1

Manufactured No

110

Each

21.0000

2

10

**

D2661-1

Saddle, LH Fwd Aft Out 206

79198

Location

Loc Qty

Loc Code

MEZZ

7

64559

5

76730

2

ST476

14

78133

4

78134

10

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79575

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

D2662-1 Manufactured No

110 Each 46.0000 2 10

D2662-1

Saddle, LH In 206

**

79195

Location

Loc Qty

Loc Code

ST435

46

78148

10

78149

10

78150

10

78151

10

78152

6

D2712 Manufactured No

110 Each 1,362.000 10 50

D2712

Set Screw

**

Location

Loc Qty

Loc Code

FG

50

29962

50

ST021

1312

76065

1312

D2884 Manufactured No

110 Each 319.0000 2 10

D2884

Saddle Spacer

**

76065
642/3/5

Location

Loc Qty

Loc Code

FG

10

29453

10

ST020

309

76751

309

76751

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79575

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

D2885

Manufactured No

110

Each

310.0000

2

10

D2885

Saddle Spacer

**

Location

Loc Qty

Loc Code

FG

10

29199

10

ST020

300

76752

300

D3413-1

Manufactured No

110

Each

89.0000

1

5

D3413-1

Ring

**

Location

Loc Qty

Loc Code

ST420

2

66387

1

70773

1

ST464

87

75478

28

76754

59

MS21042L3

Purchased

No

110

Each

5,393.000

8

40

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

5393

117441

16

117885

32

118451

5

118927

3

119017

4917

119075

420

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

MS21042L4

Purchased

No

110

Each

6,617.000

12

60

**

MS21042I 4

Nut

Location

Loc Qty

Loc Code

ST300

6617

117441

51

117601

237

118451

133

119017

1196

119075

5000

119075

MS21042L6

Purchased

No

110

Each

1,202.000

2

10

**

MS21042I 6

Nut

Location

Loc Qty

Loc Code

ST300

1202

117677

25

118384

3

118927

48

119075

926

120308

200

119075

NAS1149C0463R

Purchased

No

110

Each

1,242.000

1

5

**

NAS1149C0463R

Washer

Location

Loc Qty

Loc Code

FP001

1

115358

1

ST297

1241

117735

241

119097

1000

117735

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 79575

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0363J

Purchased

No

110

Each

3,315.000

8

40

NAS1149D0363.I

**

Washer

Location

Loc Qty

Loc Code

ST298

3315

117601

61

118077

1

118612

18

119537

942

120142

1293

120308

1000

NAS1149D0463J

Purchased

No

110

Each

4,267.000

24

120

NAS1149D0463.I

**

Washer

Location

Loc Qty

Loc Code

ST298

4267

116805

0

118384

135

118612

3

119075

3960

119097

169

NAS1149D0563J

Purchased

No

110

Each

4,502.000

8

40

NAS1149D0563.I

**

Washer

Location

Loc Qty

Loc Code

ST298

4502

118206

510

118614

1000

119546

2000

119717

992

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Parent Item: K10111

K10111

Parent Item Name: Saddle, Skidtube 206

Start Date: 27/01/2012

Required Date: 10/02/2012

Start Qty: 5.00

Required Qty: 5.00

NAS1149D0663J

Purchased

No

110

Each

1,076.000

4

20

NAS1149D0663.J

Washer

**

Location

Loc Qty

Loc Code

ST298

1076

119075

1076

119075

42/3/01 (5)

SD

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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